**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of ”Xerox WC 7225 Waste Toner Cartridge” for the official use in the Peshi of the Special Chief Secretary to Government (Agri.) Department, A.P. Secretariat, Hyderabad – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

**G.O.RT.No. 168** **Dated: 03-03-2016**

**Read the following:**

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Bill received from P.S. to Spl.C.S. to (Agri.), Bill No:6670, Dt:22-01-2016.

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ORDER:

Sanction is accorded for payment of Rs.11,605/- (Rupees Eleven thousand six hundred and five only) to Xerox Business Solutions, Hyderabad towards cost of ”Xerox WC 7225 Waste Toner Cartridge” for Xerox machine for the official use in the Peshi of Special Chief Secretary to Government (Agri.) Department, A.P. Secretariat, Hyderabad.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.11,605/- (Rupees Eleven thousand six hundred and five only) in favour of Xerox Business Solutions, Hyderabad Account No.50200006798900, HDFC Bank, Begumpet Branch, IFSC Code:HDFC0000621. MICR Code:500240002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
The P.S. to the Spl.C.S.(Agri.).
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER